

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10722-PMM

Barbara Ann Craft
1244 N. Ott Street
Allentown PA 18104

Petition Filed Date: 03/24/2022
341 Hearing Date: 04/26/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2022	\$500.00	19378528954	04/26/2022	\$295.00	19378528955	05/13/2022	\$500.00	19393641361
05/13/2022	\$295.00	19393641362	06/27/2022	\$295.00	19333279004	06/27/2022	\$500.00	19333279003
07/25/2022	\$795.00							
Total Receipts for the Period: \$3,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,180.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	SOUTH WHITEHALL TOWNSHIP »» 001	Secured Creditors	\$3,002.78	\$0.00	\$0.00
2	SOUTH WHITEHALL TOWNSHIP »» 002	Secured Creditors	\$1,156.83	\$0.00	\$0.00
3	PHH MORTGAGE SERVICES »» 003	Mortgage Arrears	\$31,942.27	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,180.00	Current Monthly Payment:	\$701.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$254.40	Total Plan Base:	\$42,436.00
Funds on Hand:	\$2,925.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.